

**INVOICE NO.**

WC669177

INVOICE DATE

2/25/2018

BILL CYCLE

201802

INVOICE DUE DATE

3/25/2018

ATTN: DEDE NIETO
CABLE TIME
80 MORAGA WAY
3RD FLOOR
ORINDA, CA 94563

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	CABLETIME - JOHN COX FOR GOVERNOR	47931

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11446704	San Francisco-Oak-San Jose	TV	\$1,450.00	20	20

INVOICE NOTES

Gross Advertising Total	\$1,450.00
Agency Commission	(\$217.50)
Rep Commission	(\$80.13)
Net Advertising Total	\$1,152.37

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: John Cox for Governer**Comcast Order No:** WC11446704**Market:** San Francisco-Oak-San Jose**Estimate No:** 11074**TIM Est No:** 1635207**Contract Type:** Single**Campaign No:****AE Name:** Teresa Walker

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1194116	JCG213401H Bacon	San Francisco DISH I+/9828	FXNC	20	\$1,450.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	San Francisco DISH I+/9828	NE1194116	20	\$1,450.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-17-18	FXNC	San Francisco DISH I+/9828	7:23AM	JCG213401H Bacon	30	1	\$90.00	
2-17-18	FXNC	San Francisco DISH I+/9828	1:17PM	JCG213401H Bacon	30	4	\$40.00	
2-17-18	FXNC	San Francisco DISH I+/9828	5:18PM	JCG213401H Bacon	30	7	\$90.00	
2-17-18	FXNC	San Francisco DISH I+/9828	7:14PM	JCG213401H Bacon	30	10	\$70.00	
2-18-18	FXNC	San Francisco DISH I+/9828	7:21AM	JCG213401H Bacon	30	1	\$90.00	
2-18-18	FXNC	San Francisco DISH I+/9828	12:19PM	JCG213401H Bacon	30	4	\$40.00	
2-18-18	FXNC	San Francisco DISH I+/9828	5:08PM	JCG213401H Bacon	30	7	\$90.00	
2-18-18	FXNC	San Francisco DISH I+/9828	10:23PM	JCG213401H Bacon	30	10	\$70.00	
2-19-18	FXNC	San Francisco DISH I+/9828	12:19PM	JCG213401H Bacon	30	5	\$40.00	
2-19-18	FXNC	San Francisco DISH I+/9828	5:20PM	JCG213401H Bacon	30	8	\$90.00	
2-19-18	FXNC	San Francisco DISH I+/9828	11:16PM	JCG213401H Bacon	30	11	\$70.00	
2-20-18	FXNC	San Francisco DISH I+/9828	7:23AM	JCG213401H Bacon	30	2	\$90.00	
2-22-18	FXNC	San Francisco DISH I+/9828	9:22AM	JCG213401H Bacon	30	5	\$40.00	
2-22-18	FXNC	San Francisco DISH I+/9828	5:23PM	JCG213401H Bacon	30	8	\$90.00	
2-22-18	FXNC	San Francisco DISH I+/9828	10:26PM	JCG213401H Bacon	30	11	\$70.00	
2-23-18	FXNC	San Francisco DISH I+/9828	8:52AM	JCG213401H Bacon	30	2	\$90.00	
2-24-18	FXNC	San Francisco DISH I+/9828	1:22PM	JCG213401H Bacon	30	5	\$40.00	
2-24-18	FXNC	San Francisco DISH I+/9828	5:17PM	JCG213401H Bacon	30	8	\$90.00	
2-24-18	FXNC	San Francisco DISH I+/9828	10:14PM	JCG213401H Bacon	30	11	\$70.00	
2-25-18	FXNC	San Francisco DISH I+/9828	7:23AM	JCG213401H Bacon	30	2	\$90.00	

Order# WC11446704 Total: \$1,450.00



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BILL TO

ATTN: DEDE NIETO
CABLE TIME
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	CABLETIME - JOHN COX FOR GOVERNOR	47931

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$1,152.37**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.